

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Davis, Juliette M

Printed: 4/15/08

Case Number: 04 B 27053

Judge: Wedoff, Eugene R

Filed: 7/21/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 1, 2007

Confirmed: October 21, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	36,781.35	
Secured:		26,260.02
Unsecured:		4,078.57
Priority:		0.00
Administrative:		4,562.50
Trustee Fee:		1,876.86
Other Funds:		3.40
Totals:	36,781.35	36,781.35

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Paul M Bach	Administrative	4,562.50	4,562.50
2. ShoreBank	Secured	0.00	0.00
3. EMC Mortgage Corporation	Secured	0.00	0.00
4. EMC Mortgage Corporation	Secured	7,287.50	6,267.91
5. Filmworks Lofts Condominium Association	Secured	8,796.89	8,796.89
6. ShoreBank	Secured	11,195.22	11,195.22
7. NHHEAF	Unsecured	36,833.27	3,819.90
8. Specialized Management Consultants	Unsecured	1,121.35	116.30
9. Jefferson Capital	Unsecured	1,214.55	125.95
10. Filmworks Lofts Condominium Association	Unsecured	0.37	0.00
11. Peoples Energy Corp	Unsecured	3,284.48	0.00
12. Taurus Emergency	Unsecured	189.08	16.42
13. MCI	Unsecured		No Claim Filed
14. M3 Financial Services	Unsecured		No Claim Filed
15. Monumental Life Insurance	Unsecured		No Claim Filed
16. AT&T	Unsecured		No Claim Filed
17. Prodigy Communications	Unsecured		No Claim Filed
18. Bank One	Unsecured		No Claim Filed
19. Rush University	Unsecured		No Claim Filed
20. Rush Presbyterian St Luke's Hospital	Unsecured		No Claim Filed
21. SBC	Unsecured		No Claim Filed
22. Travelers	Unsecured		No Claim Filed
23. Providian	Unsecured		No Claim Filed
		<u>\$ 74,485.21</u>	<u>\$ 34,901.09</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	455.61
4%	168.01
3%	125.99
5.5%	693.01
5%	228.32
4.8%	168.30
5.4%	37.62
	<hr/>
	\$ 1,876.86

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


